

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743523
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
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07/02/08	Ament	E-mails re: 7/21/08 hearing in DE (.20); circulate transcript from 6/23/08 hearing to client and working group (.10).	.30
07/03/08	Ament	E-mails re: 7/21/08 hearing.	.20
07/07/08	Ament	E-mails re: 6/21/08 omnibus hearing (.10); meet with J. Restivo re: same (.10).	.20
07/14/08	Ament	E-mails and meet with A. Muha re: motion to expand retention.	.20
07/14/08	Muha	Research and e-mails re: opposition to motion to expand scope of Reed Smith's retention in Grace case.	.20
07/15/08	Muha	Additional e-mails re: CNO filed for motion to expand scope of Reed Smith's retention in Grace case.	.30
07/16/08	Muha	Review hearing agenda re: motion to expand scope of RS retention.	.10
07/17/08	Ament	E-mails and meet with A. Muha re: order expanding the scope of retention and employment of Reed Smith LLP as counsel to the debtors.	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 28, 2008

Invoice Number 1743523
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Date	Name	Hours
-----	-----	-----
07/21/08	Ament	Provide team with amended agenda for 7/21/08 hearing (.10); assist D. Cameron with hearing preparation (.20); various e-mails and meetings with D. Cameron and T. Rea re: same (.20).
		.50
07/29/08	Ament	E-mails with J. Restivo re: 7/21 and 7/22/08 hearing transcripts.
		.10
07/30/08	Ament	Circulate transcript from 7/22/08 hearing to team.
		.10
TOTAL HOURS		2.30

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	0.60 at \$ 385.00 =		231.00
Sharon A. Ament	1.70 at \$ 165.00 =		280.50

CURRENT FEES 511.50

TOTAL BALANCE DUE UPON RECEIPT \$511.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743524
Invoice Date 08/28/08
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	4,428.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,428.00
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1743524
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
-----			-----
07/02/08	Cameron	Return to Pittsburgh from Philadelphia (one-half of non-working time).	2.10
07/23/08	Cameron	Non-working travel to and from Washington, D.C. for expert witness meetings (one-half total time).	2.80
07/24/08	Cameron	Non-working travel to and from Philadelphia for meeting with W. Sparks (one-half time).	2.30
TOTAL HOURS			7.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	7.20	at \$ 615.00 =	4,428.00

CURRENT FEES 4,428.00

TOTAL BALANCE DUE UPON RECEIPT \$4,428.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743525
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	17,077.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$17,077.00
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1743525
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
-----	-----		-----
07/01/08	Cameron	Review e-mails and minutes of settlement.	.70
07/02/08	Cameron	Review materials from Canadian counsel.	.90
07/03/08	Ament	E-mails re: 7/22/08 hearing.	.20
07/03/08	Cameron	E-mails regarding Canadian ZAI claims settlements.	.70
07/04/08	Cameron	E-mails regarding Canadian ZAI claims settlement.	.90
07/07/08	Ament	E-mails re: 7/22/08 hearing (.10); meet with J. Restivo re: same (.10).	.20
07/08/08	Cameron	E-mails regarding Canadian ZAI settlement (0.4); review materials regarding US ZAI claims and e-mails regarding same (0.5).	.90
07/09/08	Cameron	E-mails regarding US ZAI claims (0.3); telephone call regarding same (0.2); e-mails regarding Canadian ZAI claims settlement (0.6).	1.10
07/09/08	Restivo	Telephone call with D. Cameron and file review re: ZAI.	.60

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 August 28, 2008

Invoice Number 1743525
 Page 2

Date	Name		Hours
-----	-----		-----
07/11/08	Cameron	E-mails regarding Minutes of Settlement.	.80
07/12/08	Cameron	Review Canadian ZAI claims settlement materials.	1.80
07/13/08	Cameron	Review of minutes of settlement and multiple e-mails regarding same.	1.40
07/14/08	Cameron	Attention to ZAI settlement issues.	.80
07/15/08	Cameron	Attention to Canadian ZAI claims settlement and US ZAI sale.	1.70
07/16/08	Cameron	Review revised minutes of settlement and e-mails regarding same (1.3); e-mails regarding meeting in Philadelphia (0.2).	1.50
07/16/08	Flatley	With D. Cameron re: Cintani/Egan meeting.	.20
07/18/08	Cameron	Attention to e-mails regarding Canadian ZAI claims settlement (0.6); review minutes (0.3).	.90
07/20/08	Cameron	Review materials relating to settlement from Canadian counsel (0.9); e-mails regarding same (0.4).	1.30
07/21/08	Cameron	Attention to minutes of settlement and related issues.	.80
07/22/08	Cameron	Review Canadian ZAI claims settlement issues.	.70
07/24/08	Cameron	Prepare for (0.8) and attend meetings with W. Sparks and witnesses regarding ZAI sales (4.6); follow-up from meeting (0.7).	6.10
07/25/08	Cameron	Telephone call with W. Sparks and R. Finke regarding ZAI meeting (0.4); review materials from hearing (0.4); review notes from meeting (0.7).	1.50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 August 28, 2008

Invoice Number 1743525
 Page 3

Date	Name		Hours
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07/27/08	Cameron	Review materials from ZAI meeting.	.30
07/30/08	Cameron	Attention to Canadian ZAI claims settlement.	.80
07/31/08	Cameron	Prepare for (0.3) and participate in call re: Canadian ZAI settlement minutes (0.6); follow-up from call (0.3).	1.20

TOTAL HOURS			28.00

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 620.00 =		124.00
Douglas E. Cameron	26.80 at \$ 615.00 =		16,482.00
James J. Restivo Jr.	0.60 at \$ 675.00 =		405.00
Sharon A. Ament	0.40 at \$ 165.00 =		66.00

CURRENT FEES 17,077.00

TOTAL BALANCE DUE UPON RECEIPT \$17,077.00
 =====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743526
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,286.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,286.50
	=====

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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1743526
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
-----	-----		-----
07/02/08	Ament	Attend to billing matters (.20); e-mails with D. Cameron and J. Lord re: same (.10).	.30
07/02/08	Lord	Research and e-mails with S. Ament re: 27th quarterly order.	.30
07/08/08	Ament	E-mails re: billing matters.	.10
07/14/08	Muha	Review, analyze and revise expense and fee entry explanations for June 2008 monthly fee application, and research information on expenses for inclusion of additional detail.	2.60
07/15/08	Muha	Review attorney expense report and add detail re: travel expenses to June 2008 fee application.	.30
07/16/08	Muha	Multiple e-mails re: Environ invoice, guidelines for hotel charges, and other items relating to fee applications (0.5); attend to related issues re: preparation of June 2008 monthly application (0.6).	1.10
07/17/08	Ament	Attend to billing matters relating to Environ (.30); various e-mails and meetings re: same (.20).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 28, 2008

Invoice Number 1743526
 Page 2

Date	Name		Hours
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07/18/08	Ament	Attend to billing matters relating to Environ consulting fees (.40); e-mails and meet with A. Muha re: same (.10).	.50
07/18/08	Muha	Review and make additional revisions to June 2008 fee and expense detail.	.50
07/21/08	Ament	Attend to billing matters relating to Environ consultant fees.	.10
07/21/08	Muha	Continue review and revisions of June 2008 fee and expense entries, and collect information to supplement explanations in detail.	.90
07/22/08	Muha	Attend to issues re: expert consultant fees and finalization of June 2008 bills.	.50
07/23/08	Ament	Review invoices re: June monthly fee application (.20); e-mails and meet with A. Muha re: same (.20); revisions to invoices relating to expenses (.20); follow-up e-mails re: same (.10); e-mails with A. Muha re: Rockwood invoice (.10).	.80
07/23/08	Lord	Research docket and draft CNO to Reed Smith May monthly fee application.	.30
07/24/08	Ament	Begin drafting June monthly fee application (.20); begin preparing spreadsheet re: same (.30).	.50
07/25/08	Lord	E-file and perfect service of CNO to RS May monthly fee application (.3); correspondence to R. Finke re: same (.1).	.40
07/26/08	Ament	Begin calculating fees and expenses relating to June monthly fee application (.80); continue preparing spreadsheet relating to same (.80); continue drafting monthly fee application (.40).	2.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 28, 2008

Invoice Number 1743526
 Page 3

Date	Name		Hours
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07/28/08	Ament	Continue calculating fees and expenses for June monthly fee application (.50); revisions to 84th monthly fee application (.20); finalize spreadsheet re: same (.20); provide said information to A. Muha for review (.10); meet with A. Muha re: same (.10); revisions to monthly fee application (.10); e-mail 84th monthly fee application, fee and expense detail to J. Lord for DE filing (.10); follow-up e-mails with J. Lord and A. Muha re: same (.10); begin preparing spreadsheet for 29th quarterly fee application (.50).	1.90
07/28/08	Lord	Review and revise Reed Smith June monthly fee application.	.40
07/28/08	Muha	Final review and revisions to June 2008 monthly fee application.	.80
07/29/08	Ament	E-mails with J. Lord re: 84th monthly fee application and 29th quarterly fee application (.10); attend to billing matters relating to same (.20).	.30
07/29/08	Lord	Revise, e-file and perfect service of Reed Smith June monthly fee application.	1.00

TOTAL HOURS			16.10

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	6.70 at \$ 385.00 =		2,579.50
John B. Lord	2.40 at \$ 230.00 =		552.00
Sharon A. Ament	7.00 at \$ 165.00 =		1,155.00

CURRENT FEES 4,286.50

TOTAL BALANCE DUE UPON RECEIPT \$4,286.50

=====

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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743527
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	5,535.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,535.00
	=====

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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743527
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
-----			-----
07/16/08	Cameron	Review materials for Omnibus Hearing and agenda regarding same.	.90
07/18/08	Cameron	Review agenda and prepare for hearing (0.6); e-mails and calls regarding same (0.4).	1.00
07/19/08	Cameron	Review materials for hearing.	.80
07/21/08	Cameron	Prepare for (0.8) and participate in portions of omnibus hearing (2.9); follow-up from hearing (0.7).	4.40
07/22/08	Cameron	Participate by telephone in portions of argument regarding ZAI class action motion.	1.90
		TOTAL HOURS	9.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	9.00	at \$ 615.00 =	5,535.00

CURRENT FEES 5,535.00

TOTAL BALANCE DUE UPON RECEIPT \$5,535.00

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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743528
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	26,869.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$26,869.50
	=====

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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743528
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
-----	-----		-----
07/01/08	Ament	Assist team with various issues relating to PD claims.	2.00
07/01/08	Cameron	Prepare for July 2, 2008 mediation and review of claimants mediation submissions.	2.60
07/01/08	Restivo	Mediation preparation (1.9); miscellaneous correspondence and emails (0.5).	2.40
07/02/08	Ament	Assist team with various issues relating to PD claims.	.30
07/02/08	Cameron	Prepare for (0.9) and attend mediation (4.0).	4.90
07/02/08	Restivo	Prepare for and participate in mediation before Judge Welsh.	8.00
07/03/08	Ament	Assist team with various issues relating to PD claims.	.70
07/03/08	Rea	Follow-up from mediation.	.10
07/03/08	Restivo	Agenda items, emails and post-mediation notes.	1.00
07/07/08	Ament	Assist team with various issues relating to PD claims.	.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 28, 2008

Invoice Number 1743528
 Page 2

Date	Name		Hours
-----	-----		-----
07/08/08	Ament	Assist team with various issues relating to PD claims.	.30
07/08/08	Cameron	E-mails regarding traditional PD claims.	.40
07/08/08	Restivo	File review: Speights' Canada cases (0.8); Jameson settlement documents and Solow (0.4); status report on Canada (0.4); emails with Speights (0.2).	1.80
07/09/08	Ament	Assist team with various issues relating to PD claims.	.30
07/10/08	Ament	Assist team with various issues relating to PD claims.	.40
07/10/08	Restivo	Telephone call with Speights (0.3); preparation for Canada discussion (0.2).	.50
07/11/08	Ament	Assist team with various issues relating to PD claims.	.30
07/11/08	Restivo	Negotiations with Speights.	.80
07/12/08	Cameron	Review materials from J. Restivo regarding Speights claims (0.8); review California claims materials (0.8).	1.60
07/14/08	Ament	Assist team with various issues relating to PD claims.	.30
07/15/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
07/15/08	Rea	E-mails re: settlement agreements.	.30
07/17/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10).	.40
07/18/08	Ament	Assist team with various issues relating to PD claims.	.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 28, 2008

Invoice Number 1743528
 Page 3

Date	Name		Hours
-----	-----		-----
07/21/08	Ament	Assist team with various issues relating to PD claims (.50); meet with T. Rea re: summary judgment motions (.10).	.60
07/21/08	Cameron	Review materials relating to settlements.	.50
07/21/08	Rea	Preparation for Omnibus Hearing.	.40
07/22/08	Ament	Assist team with various issues relating to PD claims.	.30
07/22/08	Rea	Emails re: motion for new expert.	.30
07/23/08	Ament	Assist team with various issues relating to PD claims.	.30
07/23/08	Restivo	Review of communications received week of 7/14.	1.00
07/24/08	Ament	Assist team with various issues relating to PD claims (.20); access BMC Group database and provide various information to T. Rea per request relating to State of CA, Dept. of General Services proofs of claim (.80).	1.00
07/24/08	Rea	Draft response to motion for expert (2.0); draft motion to approve settlement (1.2).	3.20
07/24/08	Restivo	Telephone call with R. Finke (0.3); emails with J. Baer and D. Cameron (0.4).	.70
07/25/08	Rea	Revised motions re: property damage claims.	.50
07/25/08	Restivo	Review and approve Response to Mandelberg's motion and draft motion to approve settlements.	.50
07/27/08	Cameron	Review status of settlement negotiations.	.40
07/28/08	Ament	Assist team with various issues relating to PD claims.	.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 (Asbestos)
 August 28, 2008

Invoice Number 1743528
 Page 4

Date	Name		Hours
-----	-----		-----
07/29/08	Ament	Assist team with various issues relating to PD claims.	.30
07/29/08	Cameron	Review material relating to PD settlements (.20); review motion to file expert report (.30).	.50
07/29/08	Restivo	Telephone call with R. Finke (0.5); telephone call with D. Speights (0.5); revise status report (0.5).	1.50
07/30/08	Ament	Assist team with various issues relating to PD claims.	.30
07/30/08	Restivo	Telephone conference with Speights.	.60
07/31/08	Ament	Assist team with various issues relating to PD claims.	.30
07/31/08	Rea	Revisions to settlement agreements.	4.40
07/31/08	Restivo	Finalize settlement templates for D. Speights' settlements and circulate same (0.8); do Canadian claim analysis (0.9); update status report (0.6); telephone calls with T. Rea and R. Finke (0.5).	2.80
TOTAL HOURS			51.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	10.90	at \$ 615.00 =	6,703.50
James J. Restivo Jr.	21.60	at \$ 675.00 =	14,580.00
Traci Sands Rea	9.20	at \$ 435.00 =	4,002.00
Sharon A. Ament	9.60	at \$ 165.00 =	1,584.00

CURRENT FEES 26,869.50

TOTAL BALANCE DUE UPON RECEIPT \$26,869.50

=====

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743529
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	202,015.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$202,015.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743529
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2008

Date	Name		Hours
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07/01/08	Klapper	Continue review of additional materials for use in expert development and theme development.	6.40
07/01/08	Rutkowski	Review and analyze records for use by state of art expert in criminal trial in MT.	7.50
07/01/08	Sanner	Review of historical documents in connection with preparation of expert for trial.	7.80
07/02/08	Klapper	Continue review of additional materials for use in expert development and theme development.	5.70
07/02/08	Rutkowski	Finalize information for use by expert in criminal trial in MT.	11.00
07/02/08	Rutkowski	Review records from government expert for use by expert in criminal trial in MT.	1.50
07/02/08	Sanner	Continue review of historical documents in connection with preparation of expert for trial.	8.40
07/03/08	Cameron	Review criminal case materials.	.90
07/03/08	Klapper	Continue review of additional materials for use in expert development and theme development.	4.30

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 28, 2008

Invoice Number 1743529
 Page 2

Date	Name		Hours
-----	-----		-----
07/03/08	Rutkowski	Emails with Mr. Klapper, Ms. Sanner regarding trial project.	.40
07/03/08	Sanner	Continue review of historical documents, depositions & materials for inclusion in master trial outline (4.8); telephone conference with A. Klapper re same (.4).	5.20
07/06/08	Rutkowski	Review deposition transcripts for use in criminal trial in MT.	1.70
07/06/08	Sanner	Review historical documents for use in connection with preparation of expert witness for trial.	2.60
07/07/08	Klapper	Continue review of additional materials for use in expert development and theme development.	4.30
07/07/08	Rutkowski	Emails with Mr. Klapper, Ms. Sanner regarding expert's Review of documents (.1); edit information for use in criminal trial in MT (.9); review depositions of transcripts for use in criminal trial in MT (5.3).	6.30
07/07/08	Sanner	Continue review of historical documents (3.9); conference with M. Rutkowski re same (.4); email correspondence with A. Klapper re strategy on review (.1).	4.40
07/08/08	Klapper	Work on theme pieces, outlining key regulatory issues for use with experts.	4.30
07/08/08	Rutkowski	Review/analyze summaries of documents for trial outline (7.2); revise information for use in criminal trial in MT (1.1).	8.30
07/08/08	Sanner	Work on review of historical documents for (trial outline).	7.40
07/09/08	Cameron	Review R.J. Lee Group soil report and e-mails regarding same.	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 28, 2008

Invoice Number 1743529
 Page 3

Date	Name		Hours
-----	-----		-----
07/09/08	Klapper	Work on theme pieces, outlining key regulatory issues for use with experts.	5.10
07/09/08	Rutkowski	Review/analyze summaries of documents for trial outline (6.2); revise information for use in criminal trial in MT (1.2).	7.40
07/09/08	Sanner	Continue review of historical documents (5.2); email and telephone conference with A. Klapper re same (.3).	5.50
07/10/08	Klapper	Meet with expert to discuss newly received materials from government.	4.20
07/10/08	Rutkowski	Review/analyze deposition transcripts for trial outline (3.8); revise information for use in criminal trial in MT (1.2); telephone conference with Mr. Klapper, Ms. Sanner regarding trial project (.2).	5.20
07/10/08	Sanner	Work on historical documents (5.9); conference with M. Rutkowski re same and re project strategy (.2); telephone discussion with A. Klapper and M. Rutkowski re same (.4).	6.50
07/11/08	Cameron	E-mails regarding expert witness meetings.	.40
07/11/08	Klapper	Draft regulatory outline.	7.30
07/11/08	Rutkowski	Review/analyze deposition transcripts for criminal trial in MT.	6.50
07/11/08	Sanner	Continue work on transcript and historical documents for trial outline (4.6); revise earlier segments of same (.8); conference with M. Rutkowski re project strategy (.3).	5.70

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 28, 2008

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Date	Name		Hours
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07/12/08	Cameron	Review materials relating to criminal trial preparation for upcoming defense counsel meeting.	2.00
07/14/08	Cameron	Attention to expert work and begin preparation for meeting with K&E trial team.	1.80
07/14/08	Klapper	Finish draft regulatory outline.	6.80
07/14/08	Rutkowski	Revise case information for use in criminal trial in MT (.5); review/analyze trial transcripts for trial project (7.8).	8.30
07/14/08	Sanner	Continue review of trial transcript for trial outline.	7.70
07/15/08	Klapper	Meet with expert regarding regulatory issues.	4.20
07/15/08	Rutkowski	Revise case information for use in that project (2.7); review/analyze trial transcripts for trial project (4.9).	7.60
07/15/08	Sanner	Conference with M. Rutkowski re status (.2); review and revise notes (.5); review special counsel digests and transcript (5.3).	6.00
07/15/08	Taylor-Payne	Continue research and organization of documents for trial period.	.40
07/16/08	Klapper	Continue work on historical regulatory project.	5.40
07/16/08	Rutkowski	Conference call re: trial project (.5); discussions with Ms. Sanner and Mr. Klapper regarding status of project (.3); review/analyze trial transcripts for trial project (.5).	1.30
07/16/08	Taylor-Payne	Continue research and organization of documents for trial project.	.50
07/17/08	Cameron	Multiple e-mails regarding expert work (0.5); review government response to discovery issues (0.9).	1.40

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Date	Name		Hours
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07/17/08	Klapper	Continue work on historical regulatory project.	4.20
07/17/08	Rutkowski	Review/analyze trial transcripts for trial project (4.1); revise case information for use in trial project (1.5).	5.60
07/17/08	Sanner	Continue work on historical documents/depositions (6.0); revise earlier segment of same (.9).	6.90
07/17/08	Taylor-Payne	Continue research and organization of documents for trial project.	1.80
07/17/08	Taylor-Payne	Compilation of materials for review by expert witness.	2.30
07/18/08	Klapper	Meet with consultants re various trial issues upon review of additional documents received from government.	6.50
07/18/08	Rutkowski	Review/analyze trial transcripts for trial project (6.2); revise case information for use in trial project (.9).	7.10
07/18/08	Sanner	Continue analysis of historical documents/evidence (5.4); revise earlier segment of same (.7).	6.70
07/18/08	Taylor-Payne	Continue research and organization of documents for trial project.	4.40
07/19/08	Rutkowski	Review/analyze grand jury testimony for use in trial project.	5.50
07/20/08	Cameron	Prepare for meeting with K&E regarding expert work.	1.90
07/20/08	Rutkowski	Review/analyze grand jury testimony for use in trial project (1.8); revise case information for use in trial project (.9).	2.70
07/20/08	Sanner	Review and analyze testimony for inclusion in trial outline.	1.70

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Date	Name		Hours
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07/21/08	Cameron	Preparation for K&E meeting with expert.	1.10
07/21/08	Klapper	Prepare for and attend status conference hearing (3.5); continue prep work for upcoming depositions (4.8).	8.30
07/21/08	Rutkowski	Review/analyze grand jury testimony for use in trial project.	6.70
07/21/08	Sanner	Review and analyze testimony for inclusion in trial outline.	6.10
07/21/08	Taylor-Payne	Continue research and organization of documents for trial project.	1.60
07/22/08	Cameron	Telephone call with R. Finke and prepare for meeting with K&E regarding expert work.	.90
07/22/08	Klapper	Confer with expert re regulatory rules.	2.20
07/22/08	Rutkowski	Review/analyze historical documents for use in trial project.	8.60
07/22/08	Sanner	Continue review of evidence to be included in trial outline (6.9); review and revise earlier segment of same (.9); conference with M. Rutkowski re status of same (.3)	8.10
07/22/08	Taylor-Payne	Continue research and organization of documents for trial project.	1.30
07/23/08	Cameron	Prepare for (0.8) and participate in meeting with expert witness and K&E (3.7); follow-up from meeting (0.7).	5.20
07/23/08	Rutkowski	Edit case information for use in trial project (2.1); review/analyze historical documents for use in trial project (6.5).	8.60

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Date	Name		Hours
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07/23/08	Sanner	Continue review of depositions and related materials (6.7); review and revise earlier segment of trial outline(.8).	7.50
07/23/08	Taylor-Payne	Continue research and organization of documents for trial project.	1.20
07/24/08	Klapper	Continue review of recently received materials.	5.60
07/24/08	Rutkowski	Review/analyze historical documents for use in trial project (4.8); telephone conference with Ms. Sanner, Mr. Klapper regarding particular documents to review for trial project (.4).	5.20
07/24/08	Sanner	Review for evidence to be included in master trial outline.	5.30
07/25/08	Cameron	Review expert reports.	.90
07/25/08	Klapper	Continue review of historical and regulatory materials recently received.	4.70
07/25/08	Rutkowski	Edit case information for use in criminal trial in MT (1.5); review/analyze deposition transcripts for trial project (8.2).	9.70
07/25/08	Sanner	Work on materials to be included in trial outline.	3.10
07/26/08	Cameron	Review of expert reports.	1.40
07/26/08	Rutkowski	Review/analyze deposition transcripts for trial project.	3.20
07/27/08	Cameron	Additional review of materials from meeting with K&E.	.60
07/27/08	Rutkowski	Revise case information for use in criminal trial in MT.	.50
07/27/08	Sanner	Work on materials to be included in trial outline.	2.10

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Date	Name		Hours
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07/28/08	Klapper	Continue review of historical and regulatory materials recently received.	6.30
07/28/08	Rutkowski	Revise case information for use in trial project (4.5); conference call regarding final version of trial project (.4).	4.90
07/28/08	Sanner	Work on review of documents for use in master trial outline (7.2); conference with M. Rutkowski re strategy on same (.3).	7.50
07/29/08	Klapper	Meet with consultant re science regulatory issues.	4.10
07/29/08	Rutkowski	Extensive revisions to trial project.	3.00
07/29/08	Sanner	Review and revise master evidentiary outline (6.5); conference with M. Rutkowski re strategy on same (.3).	6.80
07/29/08	Taylor-Payne	Continue research and compilation of documents for trial project.	.20
07/30/08	Cameron	Attention to expert reports.	.90
07/30/08	Klapper	Finish initial draft of revised outline.	5.50
07/30/08	Rutkowski	Continue extensive revisions to trial project.	8.80
07/30/08	Sanner	Work on revising master outline of evidentiary support (7.2); conference with M. Rutkowski re same (.4); telephone conference with A. Klapper re strategy on same (.2).	7.80
07/31/08	Klapper	Meet with consultants regarding regulatory issues.	3.50
07/31/08	Rutkowski	Continue extensive revisions to trial project.	3.20

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Date	Name		Hours
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07/31/08	Sanner	Work on revisions to evidentiary outline.	2.30

TOTAL HOURS			437.90

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	19.90 at \$ 615.00 =		12,238.50
Antony B. Klapper	108.90 at \$ 575.00 =		62,617.50
Margaret L. Sanner	139.10 at \$ 445.00 =		61,899.50
Margaret Rutkowski	156.30 at \$ 400.00 =		62,520.00
Jennifer L. Taylor-Payne	13.70 at \$ 200.00 =		2,740.00

CURRENT FEES 202,015.50

TOTAL BALANCE DUE UPON RECEIPT \$202,015.50
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